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**From:** Gotto, Lisa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=313B2A0453BD43EDB1719581BBCA AFC8-GOTTO, LISA]  
**Sent:** 1/18/2018 5:27:06 PM  
**To:** Mnich, Margaret [Mnich.Margaret@epa.gov]  
**Subject:** RE: FOIA EPA-HQ-2018-001886

Research: 3 hours

Review: 1.5 hours

Copying on to the CD: 15 minutes

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**From:** Mnich, Margaret  
**Sent:** Thursday, January 18, 2018 11:25 AM  
**To:** Gotto, Lisa <Gotto.Lisa@epa.gov>  
**Subject:** RE: FOIA EPA-HQ-2018-001886

How much time did you spend on this. List your time separately like research, review, copying into CD, etc.

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**From:** Gotto, Lisa  
**Sent:** Thursday, January 18, 2018 10:35 AM  
**To:** Mnich, Margaret <Mnich.Margaret@epa.gov>  
**Subject:** RE: FOIA EPA-HQ-2018-001886

Hi Peggy,

Please find attached 4 documents which are in response to the above referenced FOIA. I also have a CD which contains the report for one additional company – Merit Energy Company, which I will deliver to you later today. The CD contains a spreadsheet, and I am submitting a copy of the excel file so that the response includes the report, and the formulas within the file, in case there are relevant to the FOIA.

Thanks,

Lisa

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**From:** Mnich, Margaret  
**Sent:** Wednesday, January 17, 2018 10:06 AM  
**To:** Gotto, Lisa <Gotto.Lisa@epa.gov>  
**Subject:** RE: FOIA EPA-HQ-2018-001886

Alrighty ☺

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**From:** Gotto, Lisa  
**Sent:** Wednesday, January 17, 2018 9:55 AM

**To:** Mnich, Margaret <Mnich.Margaret@epa.gov>

**Subject:** RE: FOIA EPA-HQ-2018-001886

The records center is pulling a number of folders for me today. I will have the documents to you in pdf form by tomorrow. Thanks!

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**From:** Mnich, Margaret

**Sent:** Wednesday, January 17, 2018 9:21 AM

**To:** Gotto, Lisa <Gotto.Lisa@epa.gov>

**Subject:** RE: FOIA EPA-HQ-2018-001886

January 26

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**From:** Gotto, Lisa

**Sent:** Tuesday, January 16, 2018 4:12 PM

**To:** Mnich, Margaret <Mnich.Margaret@epa.gov>

**Subject:** FW: FOIA EPA-HQ-2018-001886

Can You please tell me what the deadline is to gather the documents for the above referenced FOIA?

Thanks!

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**From:** Werner, Leslye

**Sent:** Tuesday, January 16, 2018 2:16 PM

**To:** Gotto, Lisa <Gotto.Lisa@epa.gov>

**Subject:** RE: FOIA EPA-HQ-2018-001886

Lisa,

I went through the special mailbox we have for fracking notifications for OOOO and OOOOa. Attached is the list of companies who submit through that venue. Unfortunately many of our files are by lease name. Also attached is an annual report for one of them.

Leslye Werner | Acting Chief | Air Permitting and Compliance Branch | U.S. EPA Region 7 | 11201 Renner Blvd | Lenexa, KS 66219 | 913-551-7858

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**From:** Gotto, Lisa

**Sent:** Tuesday, January 16, 2018 10:57 AM

**To:** Werner, Leslye <Werner.Leslye@epa.gov>

**Subject:** RE: FOIA EPA-HQ-2018-001886

Thanks! Just to update you on my progress – I have currently have 3 responsive documents. I worked with the records Center, and they have compiled a list of about 400 facilities that had new files created between August and November. Im now going through the list to see if there are any which may be subject to the rule.

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**From:** Werner, Leslye

**Sent:** Tuesday, January 16, 2018 10:54 AM

**To:** Gotto, Lisa <Gotto.Lisa@epa.gov>

**Subject:** FOIA EPA-HQ-2018-001886

Above is the FOIA number for Peggy.

Leslye Werner | Acting Chief | Air Permitting and Compliance Branch | U.S. EPA Region 7 | 11201 Renner Blvd | Lenexa,  
KS 66219 | 913-551-7858